

**To:** Emily Montague[Emily.Montague@ISDA.IDAHO.GOV]; Potokar, Steven[Potokar.Steven@epa.gov]; Peak, Nicholas[Peak.Nicholas@epa.gov]; Pradip Adhikari[Pradip.Adhikari@ISDA.IDAHO.GOV]; Mitchell Vermeer[Mitchell.Vermeer@ISDA.IDAHO.GOV]  
**Cc:** Jennifer Ferrando[jennifer.ferrando@pgenv.com]  
**From:** Sirese Jacobson[Sirese.Jacobson@pgenv.com]  
**Sent:** Fri 3/22/2019 4:54:20 PM (UTC)  
**Subject:** Idaho CAFO Inspections - Proposed Schedule

Hi all,

We’ve decided to forgo a Monday afternoon inspection. Please see below for the new proposed inspection schedule.

Tuesday, April 2<sup>nd</sup>

- **DeRuyter Dairy:** 4699 Buntrock Road, Marsing, Idaho 83639
- **Nederend Dairy:** 4998 Hogg Road, Homedale, Idaho 83628

Wednesday, April 3<sup>rd</sup>

- **Doornenbal Dairy:** 13146 Galloway Road, Caldwell, Idaho 83605
- **Vandenberg & Son:** 13503 Goodson Road, Caldwell, Idaho 83605

Thursday, April 4<sup>th</sup>

- **Sunview Dairy:** 6600 SW Blanksma Road, Mountain Home Idaho 83647
- **TLK Dairy 1:** 1600 SW Beet Dump Road, Mountain Home, Idaho 83647
- **TLK Dairy 2:** 1400 SW TLK Drive, Mountain Home, Idaho 83647 (if time allows)
- **TLK Dairy 3:** 1100 SW TLK Drive, Mountain Home, Idaho 83647 (if time allows)

Alternate facilities

- **Ed Oppedyke Dairy:** 6650 SW Beet Dump Road, Mountain Home, Idaho 83647
- **Beranna Dairy:** 9168 Perch Lane, Caldwell, Idaho 83605
- **Van Es Dairy:** 8222 Desert Drive, Marsing, Idaho 83639

Please let us know if there are any concerns or questions with the above schedule.

Thank you,  
Sirese

Sirese Jacobson  
**PG Environmental**  
720-789-8044 (Direct)

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**From:** Emily Montague <Emily.Montague@ISDA.IDAHO.GOV>  
**Sent:** Tuesday, March 19, 2019 2:00 PM  
**To:** Jennifer Ferrando <Jennifer.Ferrando@pgenv.com>; Potokar, Steven <potokar.steven@epa.gov>  
**Cc:** Sirese Jacobson <Sirese.Jacobson@pgenv.com>; Peak, Nicholas <peak.nicholas@epa.gov>; Pradip Adhikari <Pradip.Adhikari@ISDA.IDAHO.GOV>; Mitchell Vermeer <Mitchell.Vermeer@ISDA.IDAHO.GOV>  
**Subject:** RE: {External}RE: contact info

[EXTERNAL Sender Outside PG]

Good Afternoon Jennifer,

Due to proximity in location and having enough time to tour each facility, I would like to propose that we change out Jackson Family Dairy, DeGroot Dairy, and Dry Lake Dairy with the following facilities:

- Monday April 1, 2019 Van Es Dairy: 8222 Desert Drive, Marsing, Idaho 83639
- Tuesday April 2, 2019 DeRuyter Dairy: 4699 Buntrock Road, Marsing, Idaho 83639

- Tuesday April 2, 2019 Nederend Dairy: 4998 Hogg Road, Homedale, Idaho 83628

These facilities are also larger in size and unique for touring purposes. Please let me know if you have any questions or concerns.

Best,

Emily Montague  
ISDA – Dairy Bureau  
Agriculture Investigator Senior  
Environmental Nutrient Management Plan  
Email: [Emily.Montague@isda.idaho.gov](mailto:Emily.Montague@isda.idaho.gov)  
Phone: (208)-919-9862

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**From:** Jennifer Ferrando <[Jennifer.Ferrando@pgenv.com](mailto:Jennifer.Ferrando@pgenv.com)>  
**Sent:** Tuesday, March 19, 2019 11:22 AM  
**To:** Emily Montague <[Emily.Montague@ISDA.IDAHO.GOV](mailto:Emily.Montague@ISDA.IDAHO.GOV)>; Potokar, Steven <[potokar.steven@epa.gov](mailto:potokar.steven@epa.gov)>  
**Cc:** Sirese Jacobson <[Sirese.Jacobson@pgenv.com](mailto:Sirese.Jacobson@pgenv.com)>; Peak, Nicholas <[peak.nicholas@epa.gov](mailto:peak.nicholas@epa.gov)>; Pradip Adhikari <[Pradip.Adhikari@ISDA.IDAHO.GOV](mailto:Pradip.Adhikari@ISDA.IDAHO.GOV)>; Mitchell Vermeer <[Mitchell.Vermeer@ISDA.IDAHO.GOV](mailto:Mitchell.Vermeer@ISDA.IDAHO.GOV)>  
**Subject:** RE: {External}RE: contact info

Thanks so much, Emily!

Jennifer Ferrando  
PG Environmental  
Phone: 720-789-8031

---

**From:** Emily Montague <[Emily.Montague@ISDA.IDAHO.GOV](mailto:Emily.Montague@ISDA.IDAHO.GOV)>  
**Sent:** Monday, March 18, 2019 4:10 PM  
**To:** Jennifer Ferrando <[Jennifer.Ferrando@pgenv.com](mailto:Jennifer.Ferrando@pgenv.com)>; Potokar, Steven <[potokar.steven@epa.gov](mailto:potokar.steven@epa.gov)>  
**Cc:** Sirese Jacobson <[Sirese.Jacobson@pgenv.com](mailto:Sirese.Jacobson@pgenv.com)>; Peak, Nicholas <[peak.nicholas@epa.gov](mailto:peak.nicholas@epa.gov)>; Pradip Adhikari <[Pradip.Adhikari@ISDA.IDAHO.GOV](mailto:Pradip.Adhikari@ISDA.IDAHO.GOV)>; Mitchell Vermeer <[Mitchell.Vermeer@ISDA.IDAHO.GOV](mailto:Mitchell.Vermeer@ISDA.IDAHO.GOV)>  
**Subject:** RE: {External}RE: contact info

[EXTERNAL Sender Outside PG]

Dear Jennifer,

The following are the physical facility addresses for the facilities mentioned:

- **Jackson Family Dairy:** 2365 W. Victory Road, Meridian, Idaho 83642
- **DeGroot Dairy:** 3431 Lynnwood, Melba, Idaho 83641
- **Dry Lake Dairy:** 12251 Big Foot Road, Nampa, Idaho 83686
- **Doornenbal Dairy:** 13146 Galloway Road, Caldwell, Idaho 83605
- **Vandenberg & Son:** 13503 Goodson Road, Caldwell, Idaho 83605
- **TLK Dairy 1:** 1600 SW Beet Dump Road, Mountain Home, Idaho 83647
- **TLK Dairy 2:** 1400 SW TLK Drive, Mountain Home, Idaho 83647
- **TLK Dairy 3:** 1100 SW TLK Drive, Mountain Home, Idaho 83647
- **Sunview Dairy:** 6600 SW Blanksma Road, Mountain Home Idaho 83647
- **Ed Oppedyke Dairy:** 6650 SW Beet Dump Road, Mountain Home, Idaho 83647
- **Beranna Dairy:** 9168 Perch Lane, Caldwell, Idaho 83605

Regards,

Emily Montague

ISDA – Dairy Bureau  
Agriculture Investigator Senior  
Environmental Nutrient Management Plan  
Email: [Emily.Montague@isda.idaho.gov](mailto:Emily.Montague@isda.idaho.gov)  
Phone: (208)-919-9862

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**From:** Jennifer Ferrando <[Jennifer.Ferrando@pgenv.com](mailto:Jennifer.Ferrando@pgenv.com)>

**Sent:** Monday, March 18, 2019 3:36 PM

**To:** Emily Montague <[Emily.Montague@ISDA.IDAHO.GOV](mailto:Emily.Montague@ISDA.IDAHO.GOV)>; Potokar, Steven <[potokar.steven@epa.gov](mailto:potokar.steven@epa.gov)>; Mitchell Vermeer <[Mitchell.Vermeer@ISDA.IDAHO.GOV](mailto:Mitchell.Vermeer@ISDA.IDAHO.GOV)>; Pradip Adhikari <[Pradip.Adhikari@ISDA.IDAHO.GOV](mailto:Pradip.Adhikari@ISDA.IDAHO.GOV)>

**Cc:** Sirese Jacobson <[Sirese.Jacobson@pgenv.com](mailto:Sirese.Jacobson@pgenv.com)>; Peak, Nicholas <[peak.nicholas@epa.gov](mailto:peak.nicholas@epa.gov)>

**Subject:** RE: {External}RE: contact info

Thanks so much, Emily!

Per Region 10 protocol, please do not confirm appointment times for these inspections. I believe the plan is for them to be unannounced (Steve, please correct me if I am wrong).

Can you provide addresses or coordinates for these sites so that we can prepare maps/aerial photos for our site visits?

Thank you!

-Jennifer

Jennifer Ferrando  
PG Environmental  
Phone: 720-789-8031

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**From:** Emily Montague <[Emily.Montague@ISDA.IDAHO.GOV](mailto:Emily.Montague@ISDA.IDAHO.GOV)>

**Sent:** Monday, March 18, 2019 3:32 PM

**To:** Jennifer Ferrando <[Jennifer.Ferrando@pgenv.com](mailto:Jennifer.Ferrando@pgenv.com)>; Potokar, Steven <[potokar.steven@epa.gov](mailto:potokar.steven@epa.gov)>; Mitchell Vermeer <[Mitchell.Vermeer@ISDA.IDAHO.GOV](mailto:Mitchell.Vermeer@ISDA.IDAHO.GOV)>; Pradip Adhikari <[Pradip.Adhikari@ISDA.IDAHO.GOV](mailto:Pradip.Adhikari@ISDA.IDAHO.GOV)>

**Cc:** Sirese Jacobson <[Sirese.Jacobson@pgenv.com](mailto:Sirese.Jacobson@pgenv.com)>; Peak, Nicholas <[peak.nicholas@epa.gov](mailto:peak.nicholas@epa.gov)>

**Subject:** RE: {External}RE: contact info

[EXTERNAL Sender Outside PG]

Dear Jennifer,

The following is a list of the facilities we can visit during your stay in the Treasure Valley. The majority of the producers are on site between 7 am and 2 pm. If you need me to confirm an appointment time with each producer please let me know. Let's plan on the following schedule:

- Monday since we only have time for one facility we can visit Jackson Family Dairy. It is located in Meridian, Idaho and would be close by for easy access.
- Tuesday we can visit Dry Lakes Dairy in Nampa, Idaho and DeGroot Dairy in Melba, Idaho .
- Wednesday we can visit Vandenberg & Son and Doornenbal Dairy in Caldwell, Idaho.
- Thursday we can visit TLK Dairies 1, 2, and 3 and Sunview Dairy in Mountain Home, Idaho.
- Two spare facilities to have on our list if we have time would be Ed Oppedyke Dairy in Mountain Home, Idaho and Beranna Dairy in Caldwell, Idaho.

If you have any questions or if there is anything I can provide to you prior to your arrival please let me know.

Best Regards,

Emily Montague  
ISDA – Dairy Bureau

ED\_006380\_00175301-00003

Agriculture Investigator Senior  
Environmental Nutrient Management Plan  
Email: [Emily.Montague@isda.idaho.gov](mailto:Emily.Montague@isda.idaho.gov)  
Phone: (208)-919-9862

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**From:** Jennifer Ferrando <[Jennifer.Ferrando@pgenv.com](mailto:Jennifer.Ferrando@pgenv.com)>  
**Sent:** Friday, March 8, 2019 4:44 PM  
**To:** Emily Montague <[Emily.Montague@ISDA.IDAHO.GOV](mailto:Emily.Montague@ISDA.IDAHO.GOV)>; Potokar, Steven <[potokar.steven@epa.gov](mailto:potokar.steven@epa.gov)>; Mitchell Vermeer <[Mitchell.Vermeer@ISDA.IDAHO.GOV](mailto:Mitchell.Vermeer@ISDA.IDAHO.GOV)>; Pradip Adhikari <[Pradip.Adhikari@ISDA.IDAHO.GOV](mailto:Pradip.Adhikari@ISDA.IDAHO.GOV)>  
**Cc:** Sirese Jacobson <[Sirese.Jacobson@pgenv.com](mailto:Sirese.Jacobson@pgenv.com)>; Peak, Nicholas <[peak.nicholas@epa.gov](mailto:peak.nicholas@epa.gov)>  
**Subject:** RE: {External}RE: contact info

Great – thank you, Emily!

-Jennifer

Jennifer Ferrando  
PG Environmental  
Phone: 720-789-8031

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**From:** Emily Montague <[Emily.Montague@ISDA.IDAHO.GOV](mailto:Emily.Montague@ISDA.IDAHO.GOV)>  
**Sent:** Friday, March 8, 2019 4:21 PM  
**To:** Jennifer Ferrando <[Jennifer.Ferrando@pgenv.com](mailto:Jennifer.Ferrando@pgenv.com)>; Potokar, Steven <[potokar.steven@epa.gov](mailto:potokar.steven@epa.gov)>; Mitchell Vermeer <[Mitchell.Vermeer@ISDA.IDAHO.GOV](mailto:Mitchell.Vermeer@ISDA.IDAHO.GOV)>; Pradip Adhikari <[Pradip.Adhikari@ISDA.IDAHO.GOV](mailto:Pradip.Adhikari@ISDA.IDAHO.GOV)>  
**Cc:** Sirese Jacobson <[Sirese.Jacobson@pgenv.com](mailto:Sirese.Jacobson@pgenv.com)>; Peak, Nicholas <[peak.nicholas@epa.gov](mailto:peak.nicholas@epa.gov)>  
**Subject:** Re: {External}RE: contact info

[EXTERNAL Sender Outside PG]

Jennifer,

There shouldn't be any difficulty getting to a facility before 2 PM with your arrival time at 10 AM.

Best,

Emily Montague

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On Fri, Mar 8, 2019 at 4:12 PM -0700, "Jennifer Ferrando" <[Jennifer.Ferrando@pgenv.com](mailto:Jennifer.Ferrando@pgenv.com)> wrote:

Thank you for the clarification, Steven. Sirese and I can look at alternate travel arrangements if necessary to avoid the need to coordinate with an operator in advance. Emily, based on your response below, do you think it's not possible to get to a facility before 2 with a 10 AM arrival in Boise?

Thanks!  
-Jennifer

Jennifer Ferrando  
PG Environmental  
Phone: 720-789-8031

---

**From:** Potokar, Steven <[Potokar.Steven@epa.gov](mailto:Potokar.Steven@epa.gov)>  
**Sent:** Friday, March 8, 2019 4:08 PM

ED\_006380\_00175301-00004

**To:** Emily Montague <[Emily.Montague@ISDA.IDAHO.GOV](mailto:Emily.Montague@ISDA.IDAHO.GOV)>; Jennifer Ferrando <[Jennifer.Ferrando@pgenv.com](mailto:Jennifer.Ferrando@pgenv.com)>; Mitchell Vermeer <[Mitchell.Vermeer@ISDA.IDAHO.GOV](mailto:Mitchell.Vermeer@ISDA.IDAHO.GOV)>; Pradip Adhikari <[Pradip.Adhikari@ISDA.IDAHO.GOV](mailto:Pradip.Adhikari@ISDA.IDAHO.GOV)>  
**Cc:** Sirese Jacobson <[Sirese.Jacobson@pgenv.com](mailto:Sirese.Jacobson@pgenv.com)>; Peak, Nicholas <[Peak.Nicholas@epa.gov](mailto:Peak.Nicholas@epa.gov)>  
**Subject:** RE: {External}RE: contact info

Mitch, Emily and Dr. Adhikari,

In general EPA does unannounced inspections as it allows the inspector to observe normal facility operations, rather than a facility that has been prepared for an inspection. All the CAFO inspections that have been conducted over the past several years and the last round in Idaho were unannounced. EPA does announce certain inspections like Military Bases, North Slope Remote Oil Facilities, and Oil Platforms. It just depends on the type of facility and situation.

Steven

Steven Potokar  
US EPA Region 10  
1200 Sixth Ave Ste 155 Mailstop OCE-201  
Seattle WA 98122  
Phone: 206-553-6354  
Fax: 206-553-4743

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**From:** Emily Montague <[Emily.Montague@ISDA.IDAHO.GOV](mailto:Emily.Montague@ISDA.IDAHO.GOV)>  
**Sent:** Friday, March 08, 2019 2:22 PM  
**To:** Jennifer Ferrando <[jennifer.ferrando@pgenv.com](mailto:jennifer.ferrando@pgenv.com)>; Mitchell Vermeer <[Mitchell.Vermeer@ISDA.IDAHO.GOV](mailto:Mitchell.Vermeer@ISDA.IDAHO.GOV)>; Pradip Adhikari <[Pradip.Adhikari@ISDA.IDAHO.GOV](mailto:Pradip.Adhikari@ISDA.IDAHO.GOV)>  
**Cc:** Potokar, Steven <[Potokar.Steven@epa.gov](mailto:Potokar.Steven@epa.gov)>; Sirese Jacobson <[sirese.jacobson@pgenv.com](mailto:sirese.jacobson@pgenv.com)>  
**Subject:** Re: {External}RE: contact info

Dear Jennifer,

I will see if I can coordinate a facility with a producer available at that time. Typically the producers have left by 2pm, but I will see what we can come up with and get back to you soon.

Best Regards,

Emily Montague

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On Fri, Mar 8, 2019 at 3:17 PM -0700, "Jennifer Ferrando" <[Jennifer.Ferrando@pgenv.com](mailto:Jennifer.Ferrando@pgenv.com)> wrote:

Thanks so much, Mitch!

We're looking at flights – can you let us know if this passes the laugh test?

The earliest reasonable flight to Boise on Monday arrives at 10 AM. We're thinking we could be to EPA by 11, meet your folks and IDEQ somewhere, and get out to a facility no later than 2. Does that sound right to you? And is my assumption correct that you meant we need to be at a facility by 2 to find an operator there? Or did you mean that we need to finish up with inspections by 2?

Thank you!  
-Jennifer

Jennifer Ferrando  
PG Environmental  
Phone: 720-789-8031

---

**From:** Mitchell Vermeer <[Mitchell.Vermeer@ISDA.IDAHO.GOV](mailto:Mitchell.Vermeer@ISDA.IDAHO.GOV)>

**Sent:** Friday, March 8, 2019 2:52 PM

**To:** Emily Montague <[Emily.Montague@ISDA.IDAHO.GOV](mailto:Emily.Montague@ISDA.IDAHO.GOV)>; Pradip Adhikari <[Pradip.Adhikari@ISDA.IDAHO.GOV](mailto:Pradip.Adhikari@ISDA.IDAHO.GOV)>

**Cc:** Potokar, Steven <[potokar.steven@epa.gov](mailto:potokar.steven@epa.gov)>; Jennifer Ferrando <[Jennifer.Ferrando@pgenv.com](mailto:Jennifer.Ferrando@pgenv.com)>

**Subject:** contact info

[EXTERNAL Sender Outside PG]

Here is everyone's email.

## Mitchell Vermeer

Section Manager Animal Industries  
Idaho State Dept. of Agriculture  
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Boise, Idaho 83701  
(208) 332-8551 cell (208) 860-0675  
[Mitchell.Vermeer@isda.idaho.gov](mailto:Mitchell.Vermeer@isda.idaho.gov)

